SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

COMMITTEE ON WAYS AND MEANS -CONTINUED

STOKES,TELANA C	STAFF ASSISTANT, FROM MAY 29	$ 682.67
STRUNK,DOROTHY L	PROFESSIONAL ASSISTANT, FROM JUN 3	2,115.56
SUPERATA,MICHAEL A	STAFF ASSISTANT	9,625.01
TAYLOR,MARY A	STAFF ASSISTANT, FROM APR 5	2,627.78
THAWLEY,VIRGINIA E	STAFF ASSISTANT, FROM APR 20	2,169.45
TIBBUTT,SARA J	STAFF ASSISTANT (C)	3,512.91
VAUGHAN,WILLIAM K,JR	PROFESSIONAL ASSISTANT	10,437.39
VONICK,ROBERT B,JR	STAFF ASSISTANT, FROM JUN 12	405.33
VOYLES,EVAN E	STAFF ASSISTANT, FROM JUN 12	405.33
WAGNER,CAROLYN R	STAFF ASSISTANT	2,759.58
WEGENER,STUART S	STAFF ASSISTANT	2,488.92
WIGNOT,MARY JANE	PROFESSIONAL ASSISTANT	10,437.39
WINCEK,MARK D	STAFF ASSISTANT	4,683.45
WRIGHT,MAUREEN A	STAFF ASSISTANT	4,418.70

SELECT COMMITTEE ON AGING

ANTHONY,CLEMENTINE	SECRETARY	3,726.37
APONTE,MARISOL	SECRETARY-MAJORITY	2,676.24
BLANCATO,ROBERT B	MAJORITY STAFF DIRECTOR	7,199.10
BRACKNELL,H LOUISE	MAJORITY STAFF DIRECTOR	7,493.49
BRENNAN,JAMES A	SPECIAL ASST TO CHAIRMAN	9,725.01
BRETSCH,ROBETTA ANN	PROFESSIONAL STAFF ASSISTANT	9,366.87
BREWER,JUDITH M	SECRETARY-MAJORITY	3,375.00
CAHN,ANN FOOTE	PROFESSIONAL STAFF MEMBER, TO APR 15	1,583.33
CASTELLANO,JOHN	SUMMER INTERN, FROM JUN 5	480.71
COVALL,MARK J	RESEARCH ASSISTANT	3,750.00
CUNNINGHAM,MARIE H	EXECUTIVE SECRETARY	5,625.00
EDWARDS,HAZEL K	SECRETARY-MAJORITY	3,880.56
FALK,SHARON L	SUMMER INTERN, FROM JUN 1	554.67
FLETCHER,GLENNE M	SUMMER INTERN (MIN), FROM JUN 5	480.71
GARDNER,KATHLEEN T	RESEARCH ASSISTANT	3,999.99
GARVER,MARY ELIZABETH	SECRETARY-MINORITY	2,750.01
GARZA,JOSE S	MAJORITY STAFF DIRECTOR	8,028.75
GUAZZO,DELIA	SUMMER INTERN, FROM JUN 5	480.71
GUNTHARP,WALTER A	MINORITY STAFF DIRECTOR	10,725.00
HALAMANDARIS,VAL J	SPECIAL COUNSEL, FROM APR 21	7,466.67
HAMILTON,MAUREEN W	SECRETARY (FULL COMMITTEE)	3,174.99
HICKS,HENRY H	PROFESSIONAL STAFF, FROM APR 3	7,333.33
HILTON,CYNTHIA	MINORITY STAFF DIRECTOR	3,625.01
HOBBS,NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	6,120.42
HOLTON,DAVID L	INVESTIGATOR	6,655.38
HOCK,GLADYS M	SECRETARY-MINORITY, FROM APR 13	3,358.34
HOWARD,EDWARD F	GENERAL COUNSEL	9,600.00
JIMERSON,GAIL P.	SECRETARY-MINORITY	3,211.50
LAWRENCE,PATRICIA	MINORITY STAFF DIRECTOR	5,352.51
MACARTHUR,KAREN M	CLERICAL MINORITY SECTY, FROM MAY 1	2,000.00
MACKINNON,LYNN A	RESEARCH ASSISTANT, FROM JUN 5	600.08
MCCLAIN,LYLE	PROFESSIONAL STAFF	8,499.99
MCDONALD,THOMAS FLETCHER	MINORITY STAFF DIRECTOR	8,109.03
MCDONNELL,MARY CLAIRE	MAJORITY STAFF DIRECTOR	9,359.04
MOCKLER,TERRIE	SUMMER INTERN, FROM JUN 5	480.71
MURPHY,CHRISTINE	RESEARCH ASSISTANT	4,211.49
POLLAK,MELISSA FAY	RESEARCH ASSISTANT	3,211.50
QUINN,LESLIE	RESEARCH ASSISTANT, FROM JUN 5	866.67
RANDOL,MERRILL S	PROFESSIONAL STAFF	5,333.34
RIEMER,JUDAH YOSEF	RESEARCH ASSISTANT	5,000.01
ROLLINS,AUDREY L	SECRETARY	4,749.99
RUCCHIO,ROSEMARY	ACCOUNTANT	5,602.50
SHEEHAN,KATHLEEN ANN	RESEARCH ASSISTANT.	4,014.39
SMITH,MARION	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
SMYTHE,NANCY C	SECRETARY	3,174.99
STEWART,RITA	SECRETARY-MINORITY, TO APR 9	401.44
STILMAR,JANIS	SECRETARY, FROM MAY 25	1,000.00
STUART,ELIZABETH B	RESEARCH ASST-MINORITY INTERN, FROM JUN 12	351.29
STUDZINSKI,JOHN J	RESEARCH ASST-MINORITY INTERN, FROM JUN 7	443.73
THOMAS,MARTHA G	RESEARCH ASSISTANT, FROM MAY 6 TO MAY 14	853.13
TISCHLER,JOHN F	PROFESSIONAL STAFF, TO APR 30	2,631.87
WALKER,PATRICIA A	SUMMER INTERN, FROM MAY 22	721.07
WEINER,ROBERT S	STAFF DIRECTOR	10,725.00
WHEELER,KATHRYN A	SECRETARY (FULL COMMITTEE)	3,174.99

SELECT COMMITTEE ON ASSASSINATIONS

ADRINE,RONALD	STAFF COUNSEL, FROM JUN 5	1,950.00
AKERS,JEREMY RAY	SENIOR COUNSEL	6,999.99
BAETZ,CONRAD E	STAFF INVESTIGATOR	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

BASTERI,JOSEPH J	STAFF INVESTIGATOR	$ 6,000.00
BEESON,PETER G	STAFF COUNSEL	7,500.00
BERK,CHARLES M	SENIOR RESEARCHER	4,500.00
BERLOW,LISA M	RESEARCHER	3,750.00
BERNING,ELIZABETH L	CHIEF CLERK	5,900.01
BILLINGS,RICHARD N	EDITORIAL CHIEF	7,500.00
BLACKMER,S JONATHAN	STAFF COUNSEL	5,425.01
BLAKEY,G ROBERT	CHIEF COUNSEL AND DIRECTOR	11,874.99
BRADY,SURELL	STAFF COUNSEL	7,500.00
BRIGGS,YVONNE W	SECRETARY	3,833.33
BROWN,WILLIAM	STAFF INVESTIGATOR	6,000.00
BURFORD,JUDITH R	DOCUMENT CLERK	3,500.01
CHAMPION,OLIVER J	CLERICAL ASSISTANT	3,000.00
COLLINS,WENDY S	RESEARCH ATTORNEY	4,500.00
CONZELMAN,JAMES K	RESEARCHER	4,025.01
COOPER,CYNTHIA SUE	DOCUMENTS CONTROL CLERK	3,500.01
CORNWELL,GARY T	DEPUTY CHIEF COUNSEL	11,124.99
CROSS,WILLIAM H	ASST TO DIR OF SECURITY	4,374.99
CULLINGS,JEROME A	STAFF INVESTIGATOR	6,000.00
DALY,MARTIN J	STAFF INVESTIGATOR	6,000.00
DAY,CLARENCE J	STAFF INVESTIGATOR	6,000.00
DINNEEN,EILEEN GAIL	RESEARCHER	3,841.67
DOWNEY,JANE LIND	RESEARCHER	4,500.00
EAGLE,MARJORIE A	SECRETARY	3,750.00
EBERHARDT,MICHAEL C	ASST DEPUTY CHIEF COUNSEL	9,099.99
ECCLES,FRANK L	STAFF INVESTIGATOR	6,000.00
EMANUEL,CARYL M	SECRETARY	3,999.99
EVANS,EDWARD M	CHIEF INVESTIGATOR-KING	9,624.99
EWING,MICHAEL	SENIOR RESEARCHER	4,500.00
FACTER,JEFFREY	STAFF COUNSEL LEGAL UNIT, TO APR 1	77.22
FEELEY,ELIZABETH C	DOCUMENT CLERK	3,500.01
FENTON,CLIFFORD A,JR	CHIEF INVESTIGATOR	9,624.99
FLANAGAN,T MARK	RESEARCHER	3,750.00
FONZI,GAETON J	STAFF INVESTIGATOR	8,025.00
GENZMAN,ROBERT W	RESEARCHER	6,425.01
GODFREY,JANE E	OFFICE MANAGER	4,275.00
GOLDSMITH,MICHAEL	STAFF COUNSEL	8,000.01
GONZALES,ALBERT	STAFF INVESTIGATOR	6,000.00
GREEN,CHARLOTTE A	SUMMER INTERN, FROM MAY 12	849.33
GRIMES,MARY SUSAN	RESEARCHER	5,250.00
HACK,ALFRED S	STAFF INVESTIGATOR	6,000.00
HAMILTON,GERALD P	DEPUTY CHIEF RESEARCHER	6,950.01
HARDWAY,DAN L	RESEARCHER	3,750.00
HAUSMAN,ALAN B	STAFF COUNSEL	8,000.01
HESS,JACQUELINE	DEPUTY CHIE RESEARCHER	6,950.01
HINDLE,LOUIS H	OFFICE MGR-KENNEDY SUBC	4,275.00
HORNBECK,JOHN W	STAFF COUNSEL	8,499.99
HOWARTH,THOMAS	BUDGET OFFICER	10,299.99
HUTTON,E MCK	DEPUTY DIRECTOR	10,299.99
JACKSON,BEVERLY	SECRETARY, FROM MAY 15	1,725.00
JACKSON,MARGO E	DOCUMENT CLERK	3,841.67
JOHNSON,ERNESTINE G	STAFF INVESTIGATOR	6,000.00
JOHNSON,GENE R	DEPUTY CHIEF COUNSEL	11,124.99
JONES,DIANA M	SECRETARY, TO MAY 31	2,666.66
KELLY,JAMES P	STAFF INVESTIGATOR	6,000.00
KLEIN,KENNETH D	STAFF COUNSEL	9,099.99
KREIDMAN,MELVIN	STAFF COUNSEL	8,499.99
LARKIN,JOYCE ANN	SECRETARY	3,999.99
LAWSON,BELFORD L,III	STAFF COUNSEL	6,425.01
LICHTENFELS,BETH ANNE	DOCUMENTS CONTROL CLERK	3,500.01
LINDLEY,ROBIN D	RESEARCHER	4,500.00
LOCKE,RALPH C	RESEARCHER	4,500.00
LOPEZ,EDWIN J	RESEARCHER	3,750.00
MARS,MITCHELL A	RESEARCHER	4,500.00
MATHEWS,ISIAH C	SPECIAL COUNSEL	7,500.00
MATTHEWS,LEODIS C	STAFF COUNSEL	7,500.00
MAXWELL,ALBERT	STAFF INVESTIGATOR	6,000.00
MCDONALD,JAMES E	SENIOR STAFF COUNSEL, FROM MAY 1	6,333.34
MCHARGH,KENNETH S	STAFF ATTORNEY	6,750.00
MCPHERSON,VIVIAN L.	EXECUTIVE ASSISTANT	4,275.00
MILLER,DAWNE C	ADMINISTRATIVE ASSISTANT	5,375.01
MISITA,ANNE B	SECRETARY	3,750.00
MORIARTY,JOHN J	STAFF INVESTIGATOR	8,025.00
MORRISON,ROBERT C	DIRECTOR OF SECURITY	5,625.00
MOSLEY,BARBARA L	TYPIST/SECRETARY	3,750.00
MORRIS,ELIZABETH BROWN	STAFF ASSISTANT	3,750.00
OPPENBERG,GALE LYNN	RESEARCE ATTORNEY	4,500.00
ORR,PATRICIA M	SENIOR RESEARCHER	4,674.99
ORR,PHOEBE CURTIS	RESEARCHER	4,025.01
PALMER,ELIZABETH J	RESEARCHER/DOCUMENT CLERK	4,500.00
PURDY,DONALD A,JR	STAFF COUNSEL	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

REEVES,FLOYD L	STAFF INVESTIGATOR	$ 6,000.00
RESNICK,GINA I	DOCUMENT CLERK	3,500.01
RIFE,REBECCA A	SECRETARY	3,375.00
RISINGER,MARLIN,III	RESEARCHER	3,750.00
ROBINSON,BARBARA J	RESEARCHER	3,750.00
ROSE,HAROLD A	STAFF INVESTIGATOR	6,000.00
ROSS,IDA JANE	ADM SECTY/RECEPTIONIST	5,349.99
SACCO,THOMAS W	RESEARCH ATTORNEY	4,500.00
SCHLICHTMANN,JAN R	LAW ASSISTANT, TO APR 26	1,856.11
SCHULTZ,NANCY F	SECRETARY	3,875.01
SELLECK,ELIZABETH K	STAFF INVESTIGATOR	3,999.99
SHAPIRO,HOWARD L	RESEARCHER ATTORNEY	4,500.00
SISSON,BETTY LOU	SECRETARY	3,500.01
SMITH,BEVERLY	CLERK TYPIST.	2,874.99
SMITH,CONSTANCE C	SECRETARY	3,375.00
SMITH,JOHANNA LYNN	DOCUMENT CLERK	3,750.00
SPEISER,MARK A	STAFF COUNSEL	8,000.01
STRICKLAND,ANN LYON	SECRETARY, TO JUN 19	3,291.67
SVENDSEN,LANCE W	CLERICAL ASSISTANT	3,000.00
TAYLOR,ANN FURNALD	RESEARCHER	4,824.99
THOMAS,JOSEPH A	STAFF INVESTIGATOR	6,000.00
TRIPLETT,WILLIAM K	STAFF COUNSEL	7,500.00
WAGNER,OLIVE E	STAFF ASSISTANT	3,750.00
WALKER,ROBERT J	STAFF INVESTIGATOR	6,000.00
WAXMAN,MEL	RESEARCH ATTORNEY	6,000.00
WEBB,DEAN B	STAFF COUNSEL	4,500.00
WEBB,WILLIAM A	RESEARCHER	7,500.00
WELBURN,BRENDA L	STAFF ASSISTANT	3,750.00
WILANDER,ANNE PAUL	ASSISTANT CHIEF CLERK	3,999.99
WILLS,MARION H	RESEARCHER	5,108.34
WIZELMAN,LESLIE H	RESEARCHER	3,750.00
WOLF,ELIZABETH ANN	DEP CHIEF COUNSEL, LEGAL UNIT	4,025.01
WOLF,JAMES LERER	STAFF INVESTIGATOR	9,624.99
WRASE,RICHARD C		6,000.00

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY,WILSON R	COUNSEL	6,500.01
ABRAMS,JAMES JOSEPH	ADMINISTRATIVE OFFICER	4,125.00
ADAMS,LOUIS BENTON	PLACEMENT ASSISTANT	3,000.00
ADINOLFI,JUSTIN J	TEMPORARY CLERK, FROM JUN 5	554.67
ALLOU,STEVEN F	CLERK, TO MAY 14	
	PLACEMENT CLERK, FROM MAY 15	1,575.49
BEHRMANN,HAZEL V	CLERK TYPIST, FROM MAY 18	955.56
BIRONS,ALLIS H	CLERK TYPIST, TO JUN 11	2,070.83
BRANTRELL,ROBERT C	STAFF ASSISTANT	8,499.99
BROX,LOUISE C	PLACEMENT ASSISTANT	2,625.00
CUMMINS,JIMMY W	STAFF ASSISTANT	3,624.99
DILLER,MARK A	STAFF ASSISTANT	7,625.01
FIELDS,PATRICK JAMES	TEMPORARY CLERK, FROM MAY 25	768.00
GIBSON,CAROLYN P	RECEPTIONIST-TYPIST	2,874.99
GLENN,KAREN ANNE	ADMINISTRATIVE OFFICER	4,125.00
GRAY,JOY L	PLACEMENT ASSISTANT	2,124.99
HOCKSTADER,LEE	TEMPORARY CLERK, FROM JUN 1	640.00
JONES,ELLEN L	OFFICE MANAGER	5,625.00
LANE,LAURIE J	STAFF ASSISTANT	2,416.67
LENAN,FRANCIS J	DIRECTOR OF PROJECTS	12,249.99
MILLEY,ROBERT J	DIRECTOR, OFFICE PLACE & OFC MGMT	9,000.00
NEWIS,DAVID PAUL	TEMPORARY CLERK, FROM MAY 15	981.33
PINGUAL,BERNADETTE LEE	SECRETARY, TO MAY 19	1,429.17
SCALLISTER,JAMES F	ADMINISTRATIVE OFFICER	9,412.50
SCARTIN,TERRENCE JOHN	TEMPORARY CLERK, FROM JUN 19	300.00
SCHEON,THOMAS W	TEMPORARY CLERK, FROM JUN 12	405.33
SCHADOW,CYNTHIA K	STAFF ADMINISTRATOR	9,000.00
SCHENO,ROBERT	STAFF ASSISTANT, FROM MAY 15	2,708.33
SEDALE,DANNY W	TEMPORARY CLERK, FROM MAY 8	1,130.67
SILLER,BURNHART	STAFF ASSISTANT	7,625.01
SPHY,KEVIN	PLACEMENT CLERK, TO MAY 1	731.94
STALE,CYNTHIA M	TEMPORARY CLERK, FROM JUN 1	640.00
STARRIS,MICHAEL A	STAFF ASSISTANT, TO JUN 21	3,150.01
STERS,EUGENE F	EXECUTIVE DIRECTOR	12,500.01
STTEY,BRYCE H	STAFF ASSISTANT, FROM APR 7	525.00
STCKERING,H DAVID,JR	TEMPORARY CLERK, FROM MAY 18	955.56
STOSSER,NANCY N	TO MAY 31	
	PLACEMENT ASSISTANT, FROM JUN 1	2,333.33
STOLER,DONALD H	STAFF ASSISTANT	8,675.01
STINES,WILLIAM F,III	TEMPORARY CLERK, FROM MAY 15	1,022.23
STED,THOMAS A	TEMPORARY CLERK, FROM JUN 5	554.67
STOTLER,SUSAN L	PLACEMENT ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM APRIL 1 TO JUNE 30, 1978—Continued

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS -CONTINUED

SECKLER,GRACE	RECEPTIONIST, TO APR 30	$ 962.50
SHELTON,LINDA JO	STAFF ASSISTANT	4,250.01
SMICK,VICKIE M	SECRETARY, FROM MAY 22	1,083.33
THROP,THOMAS P	TEMPORARY CLERK, FROM JUN 19	256.00
VESPOLI,BARBARA	PLACEMENT ASSISTANT	2,625.00
WARDEN,CHRISTOPHER T	PLACEMENT ASSISTANT, FROM JUN 21	250.00
WHITE,GEOFFREY G	CLERK	747.22
WHITE,JACOB W	STAFF ASSISTANT	2,569.20

AD HOC COMMITTEE ON ENERGY

CHRISLEY,CLARA E	SECRETARY	3,750.00
HUNTER,RODNEY LEE	SECRETARY	3,750.00
KROLIK,RICHARD	STAFF DIRECTOR	9,999.99
LEMOND,ELIZABETH	SECRETARY	3,750.00
NEDRY,MARY ANN	OFFICE MANAGER	6,999.99

SELECT COMMITTEE ON ETHICS

CHERTKOV,BOREN	CHIEF COUNSEL, TO JUN 11	7,691.67
CHORBAJIAN,ROSALIE	SECRETARY	3,746.76
DIXON,GERRY PUCKETT	SECRETARY	3,624.99
DYE III,ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER	7,250.01
KATZ,ALLAN J	COUNSEL, TO MAY 21	4,391.66
TERRY,DONALD F	STAFF DIRECTOR	10,625.01

SELECT COMMITTEE ON INTELLIGENCE

ANDREWS,DUANE P	PROFESSIONAL STAFF MEMBER	7,499.99
BROWN,ALAN F	SECURITY ASSISTANT	3,999.99
BUSH,JAMES O	PROFESSIONAL STAFF MEMBER	10,374.99
DREUTH,LOUISE	SECRETARY	3,500.01
EARLY,JOYCE A	SECRETARY, FROM APR 2	2,719.45
FAGA,MARTIN C	PROFESSIONAL STAFF MEMBER	9,249.99
FLANNIGAN,MICHAEL P	SECURITY ASSISTANT	3,541.67
FUNK,WILLIAM F	PROFESSIONAL STAFF MEMBER	9,083.33
GIZA,RICHARD H	PROFESSIONAL STAFF MEMBER	8,750.01
GOLDMAN,IRA H	PROFESSIONAL STAFF MEMBER, FROM JUN 15	1,111.11
JOHNSON,LOCH K	PROFESSIONAL STAFF MEMBER	10,500.00
KATZ,ILENE	SECRETARY	3,800.00
KEYES,G ELIZABETH	CHIEF REGISTRY CLERK	5,000.01
LATIMER,THOMAS K	STAFF DIRECTOR	11,874.99
LAVOY,DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	5,375.01
LEARY,SHARON DIANA	SECRETARY	3,750.00
LEECE,WILLIAM A	SECURITY DIRECTOR	8,750.01
LONG,PATRICK G	ASSOCIATE COUNSEL	11,000.01
MAREK,ARLENE G	PROFESSIONAL STAFF MEMBER, FROM JUN 18	650.00
MCNALLY,JEANNE M	CLERK	5,000.01
ONEIL,MICHAEL J	CHIEF COUNSEL	11,250.00
RAIMO,BERNARD,JR	PROFESSIONAL STAFF MEMBER	8,750.01
ROMERO,JULIA M	SECRETARY, TO MAY 29	2,294.45
ROMERSTEIN,HERBERT	PROFESSIONAL STAFF MEMBER, FROM APR 3	8,311.10
SMILEY,ANNETTE G	PROFESSIONAL STAFF MEMBER	8,499.99
WIIK,CAROL ANNE	REGISTRY CLERK	3,958.33
WILSON,CATHERINE E	SECRETARY	3,750.00

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ALVARADO,DONNA MARIA	RESEARCH ASSISTANT, TO JUN 12	3,746.76
ANDREWS,KAREN ELIZABETH	SECRETARY	3,249.99
BACHRACH,ALMA E	INVESTIGATOR	5,753.94
BADEY,CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	4,281.99
BAPTISTA,SAMUEL J	RESEARCH ASSISTANT, TO APR 30	1,504.79
BIAGGI,TONI PATRICIA	RESEARCH ASSISTANT	3,249.99
BROWN,ELLIOTT A	PROFESSIONAL STAFF MEMBER	5,753.94
CARRO,RICHARD S	STAFF COUNSEL	6,289.20
COTT,JAMES L	STAFF ASSISTANT, FROM JUN 5	278.57
COURTNEY,JEANNINE G	SECRETARY	3,809.40
DUSKIE,ANDREW DONALD	PROFESSIONAL STAFF MEMBER	6,690.63
HEEBE,ADREA DEE	STAFF ASSISTANT, FROM JUN 1	321.43
LAWRENCE,WILLIAM G	CHIEF OF STAFF	10,597.95
LEONARD,DANIEL F	INVESTIGATOR	6,690.63
NELLIS,JOSEPH	CHIEF COUNSEL	11,374.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON AGING—Continued	
1978			
June 16	6 989	Milton I. Roemer, 1½ days per diem and official local travel incurred as witness, May 1–2, 1978	$83.25
	6 990	Donald O. Cowgill, travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, May 23–24, 1978	256.75
	6 994	American Public Welfare Association, 1-year subscription, invoice dated May 17, 1978	30.00
21	6 1186	Ren Breck, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 16–18, 1978	242.00
	6 1271	Robert Weiner, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 2–5, 1978	253.30
29	6 1591	Cynthia Hilton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Presque Isle, Maine, June 3–5, 1978	257.30
		Yosef Riemer:	
	6 1612	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and West Palm Beach, Fla., May 31–June 4, 1978	292.86
	6 1613	Rental of air-conditioner for period June 10–Oct. 1, 1978	98.70
		Cynthia Hilton:	
	6 1614	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, June 11–12, 1978	106.90
	6 1615	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Seattle, Wash., June 15–17, 1978	154.25
	6 1616	Robetta A. Bretsch, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 2–4, 1978	181.76
30	6 1631	Central Delivery Service, expense incurred for delivery service in connection with official committee business, May 25, 1978	5.35
	6 1641	IBM Corp., rental for 2 memory typewriters, May 1978	360.00
	6 1643	Indianapolis Newspapers, Inc., series on Indianapolis Connection, May 12, 1978	15.25
	6 1682	House Recording Studio, video work in connection with official committee business, May 5–11, 1978	30.00
	6 1683	Institute for Socioeconomic Studies, copy of An Inventory of Federal Income Transfer Programs, Fiscal Year 1977, June 1, 1978	12.00
	6 1684	Western Union Telegraph Co., official telegram service, May 11, 1978	8.58
	6 1685	Conference Board, copy entitled Older Workers and Retirement, June 2, 1978	15.00
	6 1686	Duke University Medical Center, copy of manual entitled Measuring the Attitudes, Behavior, and Well-Being of Older Adults; A Manual for Practitioners, June 14, 1978	10.00
		Salaries for 3 months	228,315.92
		Refunds and adjustments	(670.00)
		Total paid from 1978 appropriations	253,062.15
		SELECT COMMITTEE ON ASSASSINATIONS	
		Frank Scott:	
Apr. 4	4 160	Reimbursement for official travel expenses, round trip, from Danbury, Conn., to Rochester, N.Y., Mar. 1–3, 1978	517.08
	4 161	Reimbursement for official travel expenses, round trip, from West Redding, Conn., to Washington, D.C., Mar. 8–10, 1978	508.57
10	4 229	C. S. McCamy, reimbursement for official travel expenses, round trip, from Newburgh, N.Y., to Washington, D.C., Mar. 8–12, 1978	876.29
	4 230	Everett L. Merritt, reimbursement for official travel expenses, round trip, from Ridge, Md., to Washington, D.C., Mar. 8–12, 1978	746.98
		Harold Leap, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	4 231	Miami and West Palm Beach, Fla., Dallas, Tex., Boston, Mass., and Bangor, Maine, Mar. 11–17, 1978	328.50
	4 232	New York, N.Y., Mar. 22–23, 1978	112.00
	4 234	Don H. Smith, travel and actual expenses in lieu of per diem incurred as witness, from Memphis, Tenn., to Washington, D.C., round trip, Mar. 20–21, 1978	239.94
	4 235	James Wolf, reimbursement for official local travel, Jan. 6–Mar. 9, 1978	11.15
	4 278	Leslie Wizelman, reimbursement for official local travel, Mar. 3–10, 1978	24.48
	4 279	William Webb, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio; Greenville; Atlanta, Ga.; Jackson; and Chicago, Ill., Mar. 10–19, 1978	562.36
	4 280	William Triplett, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 19–22, 1978	179.95
	4 281	Anne Taylor, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Feb. 21–24, 1978	189.50
	4 284	Floyd Reeves, reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 8–13, 1978	411.00
	4 285	Kenneth McHargh, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville; Atlanta, Ga.; and Jackson, Mar. 13–16, 1978	194.50
	4 286	Edwin Lopez, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Miami, Fla., Mar. 19–21, 1978	116.50
		Albert Gonzales:	
	4 290	Reimbursement for official local travel and photo copy services, February 1978	142.33
	4 291	Reimbursement for long-distance telephone calls, February 1978	41.64
		Gaeton Fonzi:	
	4 292	Reimbursement for long-distance calls, Feb. 3, 1978	63.15
	4 293	¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Maimi, Fla., to Atlanta, Ga., Mar. 10, 1978	55.50
	4 294	Reimbursement for official local travel, February 1978	158.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
Apr. 10		Clifford Fenton, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	4 295	Newport News, Va., Feb. 17, 1978	$114.10
	4 296	Norfolk, Va., Feb. 24, 1978	104.60
	4 297	New York, N.Y., Feb. 27–28, 1978	214.58
	4 298	David Eisendrath, reimbursement for official travel expenses, round trip, from Brooklyn, N.Y., to Washington, D.C., Mar. 8–13, 1978	865.41
	4 299	Frank Eccles, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C, to Memphis, Tenn., Mar. 6–17, 1978	646.21
		Lawrence J. Delsa, Jr., official telephone service:	
	4 300	Feb. 17, 1978	77.83
	4 301	December 1977	154.57
	4 302	Martin Daly, 15½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Albuquerque, N. Mex., Houston, Tex., and New Orleans, La., Mar. 7–22, 1978	955.88
	4 303	Jim Conzelman, reimbursement for official local travel, Mar. 1–9, 1978	15.35
	4 306	William Brown, 15 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and New Orleans, La., Mar. 2–17, 1978	795.81
	4 307	Elizabeth L. Berning, purchase of totebag for transporting hearing material only, Mar. 7, 1978	15.75
	4 311	Skyline Inn, hotel expenses for witness who testified before committee, Mar. 13–14, 1978	51.80
		Robert Walker, reimbursement for official local travel and phone calls:	
	4 315	Mar. 1–24, 1978	221.21
	4 316	February 1978	157.72
	4 317	Richard Wrase, photography development, Mar. 21, 1978	10.00
11	4 358	National Car Rental System, Inc., auto rentals for official business, Dec. 22, 1977	81.12
	4 376	Dan Hardway, reimbursement for official local travel, Mar. 16, 1978	38.64
	4 377	Alan Hausman, reimbursement for official local travel, Feb. 21–Mar. 6, 1978	11.70
	4 384	Wells Fargo Alarm Services, installation and service charges for alarm system, Dec. 16, 1977	846.00
	4 404	American Indian Policy Review Commission, official telephone service, July 31–Nov. 30, 1977	359.54
	4 410	Jeremy Akers, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 3–10, 1978	531.11
	4 411	Peter G. Beeson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Mar. 21–24, 1978	181.52
		round trip, from Washington, D.C., to New York, N.Y., Chicago, Ill., Las Vegas, Nev., Los Alamos, N. Mex., and Dallas, Tex., Mar. 7–22, 1978	942.93
	4 413	Clarence Day, 18¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 6–24, 1978	978.30
	4 418	Joseph Davis, reimbursement for official travel expenses, round trip, from Orlando, Fla., to Washington, D.C., Mar. 11–12, 1978	544.12
	4 419	Michael M. Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 10–13, 1978	339.00
	4 425	Thomas N. Canning, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Moffett Field, Calif., to Washington, D.C., Feb. 9–12, 1978	159.22
	4 438	Ernestine Johnson, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 6–16, 1978	620.74
	4 441	John Moriarty, 18¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 6–24, 1978	1,016.78
	4 442	Albert Maxwell, 15¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Atlanta, Ga., Chicago, Ill., Las Vegas, Nev., and Dallas, Tex., Mar. 7–22, 1978	876.31
	4 459	Earl F. Rose, reimbursement for official travel expenses, round trip, from Iowa City, Iowa, to Washington, D.C., Mar. 10–12, 1978	695.60
	4 460	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angles, Calif., to Washington, D.C., Mar. 8–12, 1978	1,099.77
	4 468	Patricia Orr, reimbursement for offical local travel, Jan. 4–Mar. 10, 1978	29.80
	4 469	James L. Gear, 4 days per diem on official business, Mar. 5–9, 1978	211.50
	4 470	Clarence F. Lyons, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Feb. 28–Mar. 3, 1978	134.30
	4 471	William D. Grover, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Feb. 28–Mar. 5, 1978	200.00
	4 472	Gerald Gordon, reimbursement for official travel expenses, round trip, from Beverly, Mass., to Washington, D.C., Mar. 11–13, 1978	288.00
	4 473	Dan Hardway, reimbursement for official local travel, Mar. 2–13, 1978	18.87
	4 477	Harold Rose, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 16–24, 1978	473.55
	4 478	Charles S. Petty, reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., Mar. 10–12, 1978	816.49
	4 479	Mark Speiser, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 20–27, 1978	389.40
12	4 497	Richard Wrase, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 20–24, 1978	264.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

No.	SPECIAL AND SELECT COMMITTEES	Amount
	SELECT COMMITTEE ON ASSASSINATIONS—Continued	
4 498	George Loquvan, reimbursement for official travel expenses, round trip, from Oakland, Calif., to Washington, D.C., Mar. 9–13, 1978	$1,095.99
4 499	Leslie Wizelman, long-distance calls for official business, Mar. 8, 1978	16.14
4 500	Manuel Antonio Varona, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 15–16, 1978	149.00
4 501	Andre Salwyn, travel expenses and witness fees, from St. Nicolas, Quebec to Washington, D.C., Mar. 29–30, 1978	170.28
4 502	Gary Phillips, photographic services rendered for official committee business, Mar. 18, 1978	75.00
4 510	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, and Los Angeles, Calif., Mar. 9–11, 1978	464.00
4 515	Gaeton Fonzi, long-distance phone calls and service charge for official committee business, Mar. 10–Apr. 13, 1978	126.18
4 516	Elizabeth Berning, purchase of book, Mar. 25, 1978	3.22
4 517	Jeremy Akers, reimbursement for official local travel, and film processing, Mar. 14–15, 1978	12.40
4 518	Jane L. Downey, for sending registered mail for official committee business, Mar. 21, 1978	10.21
4 519	Edward R. Fields, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, Mar. 7–9, 1978	264.00
4 520	Michael Baden, for services rendered as consultant, Jan. 9–Mar. 13, 1978	780.00
4 603	Gaydon Tines, 2 days per diem and miscellaneous expenses incurred as witness from Memphis, Tenn., to Washington, D.C., round trip, Mar. 20–21, 1978	125.85
4 607	G. Robert Blakey, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Havana, Cuba, and Memphis, Tenn., Mar. 30–Apr. 5, 1978	557.55
4 619	NASA, Ames Research Center, reimbursement for personnel services during 1978	424.00
4 640	Avis, auto rentals for official business, June 6–27, 1978	913.40
	Offiical travel for Members and staff:	
	Allegheny Airlines, Inc.—	
4 710	Mar. 8, 1978	110.00
4 713	Feb. 17, 1978	200.00
4 720	American Airlines, Inc., Jan. 16–Feb. 10, 1978	2,335.12
	Braniff Airways, Inc.—	
4 721	Feb. 13–28, 1978	1,807.00
4 724	Jan. 19–24, 1978	1,440.00
	Delta Airlines, Inc.—	
4 725	Mar. 6, 1978	156.00
4 727	Feb. 9–24, 1978	1,588.00
4 729	Feb. 6–10, 1978	1,086.00
	Eastern Airlines, Inc.—	
4 737	Mar. 1–13, 1978	945.00
4 738	Mar. 6, 1978	468.00
4 740	Feb. 17, 1978	1,389.00
4 744	Northwest Airlines, Inc., Jan. 28–Feb. 28, 1978	1,323.00
	Trans World Airlines, Inc.—	
4 750	Mar. 7, 1978	428.00
4 751	Feb. 17–Mar. 3, 1978	1,058.00
4 754	Jan. 10–Feb. 8, 1978	358.00
4 756	Jan. 30, 1978	424.00
	United Airlines, Inc.—	
4 761	Mar. 2, 1978	28.88
4 762	Mar. 8 1978	350.00
4 763	Feb. 26–Mar. 2, 1978	1,895.00
4 764	Jan. 3, 1978	352.00
4 765	Feb. 10–24, 1978	1,665.20
4 766	Feb. 3–8, 1978	1,234.00
	Chesepeake & Potomac Telephone Co., official telephone service:	
4 798	Jan. 31, 1978	88.15
4 799	Dec. 31, 1977	119.48
	IBM Corp., equipment rental:	
4 819	January 1978	180.00
	Do	180.00
	February 1978	180.00
	Do	180.00
4 830	Xerox Corp.:	
	After-hours repair, Feb. 28, 1978	130.27
	Do	144.75
	Equipment rental and meter usage, Mar. 7, 1978	889.41
	Do	1,000.03
	Credit of Feb. 28, 1978	−13.19
4 868	District Delivery Service, subscription, April–June 1978	52.10
	West Publishing Co., publication, Mar. 22, 1978	13.50
	Western Union, telegram, Mar. 23, 1978	15.56
	Whitlock, Snepp & Nevils, Inc., reporting service, Jan. 18, 1978	245.26
	Freight expenses:	
	Trans World Airlines, Inc., Mar. 8, 1978	35.00
	Eastern Airlines, Inc., Mar. 22, 1978	126.00
4 869	R. H. Donnelley Corp., invoice, May 15–Dec. 15, 1978	57.50
	Bara Photographic, Inc., Mar. 14–16, 1978	54.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
Apr. 17	4 869	Eastern Airlines, Inc., official travel for Members and staff:	
		Mar. 1, 1978	$94.50
		Mar. 8, 1978	31.50
		Manor Books, invoice, Feb. 17, 1978	39.00
	4 871	House Recording Studio, invoice, Jan. 31–Feb. 28, 1978	81.00
		Press Intelligence, Inc., invoice, February 1978	68.40
		Potomac Photo Supply, Inc., invoice, Feb. 6, 1978	410.00
		Office Supply Service, invoice, February 1978	370.57
		GSA Finance Div., FTS telephone service, Mar. 19, 1978	31.00
		Wayward Books, invoice, Mar. 1, 1978	15.75
	4 873	Bara Photographic, Inc., Mar. 23, 1978	13.00
		Transemantic, Inc., invoice, Mar. 24, 1978	350.00
		Identicard Systems, Inc., invoice, Mar. 21, 1978	18.00
		William Manchester, invoice, Mar. 26, 1978	38.90
		New Jersey Division of State Police, invoice, Mar. 20, 1978	4,752.82
		Chesapeake & Potomac Telephone Co., official telephone service, Feb. 28, 1978	135.49
18	4 890	Albert Maxwell, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30–Apr. 4, 1978	210.35
	4 893	Harold Leap, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 3–4, 1978	83.50
	4 894	Alan Hausman, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Lisbon, Portugal, Mar. 24–31, 1978	37.80
	4 897	James Kelly, 13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Houston, Tex., Albuquerque, N. Mex., and Chicago, Ill., Mar. 19–Apr. 4, 1978	700.60
	4 929	Betsy Wolf, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Concord, and Santa Barbara, Calif., Jan. 27–31, 1978	247.50
	4 930	Richardson Preyer, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lisbon, Portugal, Havana, Cuba, and Miami, Fla., Mar. 30–Apr. 4, 1978	283.00
	4 932	F. Reeves, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Mar. 27–29, 1978	150.00
	4 933	Robert Walker, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Mar. 27–30, 1978	183.00
	4 956	Ralph C. Locke, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	257.73
	4 957	James Kelly, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., and Boston, Mass., Jan. 9–12, 1978	203.00
	4 958	Dan Hardway, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10–11, 1978	77.55
	4 959	Mary Susan Grimes, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	240.15
	4 965	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., and New York, N.Y., Mar. 29–31, 1978	143.00
	4 982	Mel Kreidman, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 28–Mar. 8, 1978	490.50
	4 983	Edwin Lopez, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Cuba, Mar. 30–Apr. 4, 1978	452.25
	4 984	Michael Goldsmith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Stamford, Conn., and New York, N.Y., Mar. 4–5, 1978	80.00
	4 1010	Gary Cornwell, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Havana, Cuba, Mar. 20–Apr. 4, 1978	454.25
19	4 1064	Louis Stokes, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Havana, Cuba, Mar. 30–Apr. 4, 1978	461.53
		Louis Parisi:	
	4 1091	Per diem and services rendered for month of April 1978	790.00
	4 1092	4¼ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Los Angeles, Calif., Mar. 27–31, 1978	227.75
	4 1093	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 4–7, 1978	143.00
24	4 1248	Harry Haler, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., 2 round trips during Mar. 15–22, 1978	612.00
	4 1302	Lee Matthews, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Seattle, Wash., Portland, Oreg., San Francisco and Los Angeles, Calif., Feb. 24–Mar. 8, 1978	1,302.50
	4 1303	George McMillan, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 14–15, 1978	180.50
	4 1304	Gene R. Johnson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Apr. 3–5, 1978	283.74
	4 1305	John Hornbeck, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Apr. 4–7, 1978	167.55
	4 1309	Michael Eberhardt, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Panama City, Apr. 5–6, 1978	74.75
		Robert Buras, reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C.:	
	4 1312	Mar. 1–8, 1978	700.50
	4 1313	Mar. 12–15, 1978	285.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

te	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
978			
24	4 1320	James Wolf, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Mar. 30–Apr. 10, 1978	$698.74
	4 1324	Joseph Thomas, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Los Angeles and San Francisco, Calif., Mar. 27–Apr. 9, 1978	660.45
	4 1329	P. W. Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Washington, D.C., Mar. 9–12, 1978	1,066.50
	4 1333	Marlin Risinger, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Lebanon, N.H., Mar. 28–30, 1978	125.00
	4 1336	Andy Purdy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., and Los Angeles, Calif., Mar. 30–Apr. 10, 1978	995.24
27	4 1662	Jeremy Akers, reimbursement for official local travel, Feb. 27–28, 1978	17.00
		Conrad Baetz:	
	4 1663	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., Mar. 6–10, 1978	306.00
	4 1664	5½ days per diem and miscellaneous expenses incurred on travel, from Wood River, Ill., to Milwaukee, Wis., Chicago, Ill., Winston Salem, N.C., and return to St. Louis, Mo., Mar. 19–24, 1978	305.30
	4 1665	12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Wood River, Ill., to St. Louis, Mo., Los Angeles and San Francisco, Calif., Mar. 28–Apr. 9, 1978	682.10
		Jonathan Blackmer:	
	4 1667	Reimbursement for official local travel, Feb. 23–Apr. 18, 1978	39.12
	4 1668	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Apr. 4–8, 1978	270.15
	4 1670	Surell Brady, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 11–12, 1978	58.00
		Robert C. Buras:	
	4 1671	Reimbursement for official local travel, Feb. 2–28, 1978	203.49
	4 1672	Reimbursement for phone bill and long-distance calls, Mar. 10, 1978	65.05
	4 1673	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Arabi, La., to Monroe, Eunice, Baton Rouge, Clinton, and Martinsville, La., Apr. 4–8, 1978	225.10
	4 1675	Thomas Canning, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Moffet Field, Calif., to Washington, D.C., Apr. 6–7, 1978	136.28
		Jim Conzelman:	
	4 1677	Reimbursement for official local travel and copying charges, Apr. 3–13, 1978	14.50
	4 1678	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 9–12, 1978	162.50
	4 1680	Jerome Cullings, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Los Angeles and San Francisco, Calif., Mar. 27–Apr. 8, 1978	720.57
	4 1681	Martin Daly, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Apr. 6–13, 1978	461.42
		L. J. Delsa:	
	4 1682	Reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C., Louisville, Ky., and Atlanta, Ga., Mar. 1–8, 1978	692.00
	4 1683	4 days per diem incurred on travel, round trip, from New Orleans, La., to Monroe, Eunice, Clinton, and Jackson, La., Apr. 4–5, 1978	200.00
	4 1685	Jane Downey, 4½ days per diem incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Apr. 4–8, 1978	212.50
	4 1686	Edward Evans, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Lisbon, Mar. 24–31, 1978	39.30
	4 1687	Clifford Fenton, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Lebanon and Sugar Hill, N.H., Mar. 28–30, 1978	318.79
	4 1689	Gaeton Fonzi, reimbursement for official local travel, Mar. 3–28, 1978	183.94
	4 1690	Ronald Francis, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Feb. 9–Mar. 12, 1978	599.72
	4 1692	Robert Genzman, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Lebanon and Sugar Hill, N.H., Mar. 28–30, 1978	125.00
	4 1693	Michael Goldsmith, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Apr. 4–9, 1978	259.40
	4 1694	Albert Gonzales, reimbursement for official local travel and long-distance phone calls and service, Mar. 6–31, 1978	254.87
	4 1696	Alfred Hack, 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 13, 1978	1,079.06
	4 1697	Gerald P. Hamilton, shipping charges, Apr. 2, 1978	31.50
	4 1698	Dan Hardway, reimbursement for official local travel, Mar. 29–Apr. 5, 1978	31.45
	4 1699	Alan Hausman, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., and Ottawa, Canada, Apr. 13–14, 1978	123.58
	4 1700	John Hornbeck, reimbursement for official local travel, Apr. 10, 1978	25.80
	4 1703	Kenneth Klein, 1 copy of Marina and Lee, Apr. 6, 1978	13.39
	4 1705	Ralph Locke, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Memphis, Tenn., and Little Rock, Ark., Apr. 3–15, 1978	666.50
	4 1706	Anne B. Misita, reimbursement for official local travel, 1978	666.50
	4 1707	Betsy Palmer, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 11–14, 1978	14.65
			194.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

e		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
978				
	5	318	Harold Rose, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Detroit, Mich., Chicago, Ill., Minneapolis, Minn., Houston and Dallas, Tex., Apr. 11–21, 1978	$588.42
	5	320	James T. Weston, reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Los Angeles, Calif., Apr. 7, 1978	295.50
	5	322	William Webb, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, New York, N.Y., Memphis, Tenn., and Atlanta, Ga., Apr. 3–14, 1978	639.35
	5	323	Paul Roetling, miscellaneous expenses incurred on travel, round trip, from Rochester, N.Y., to Los Angeles, Calif., Apr. 6–8, 1978	97.37
	5	324	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 10–13, 1978	620.50
			Robert J. Walker:	
	5	325	Reimbursement for official local travel and phone calls during Mar. 31–Apr. 18, 1978	149.54
			Per diem and miscellaneous expenses incurred on travel round trip, from—	
	5	326	Atlanta, Ga., to Panama City, Fla., Apr. 5–6, 1978	82.88
	5	327	Atlanta, Ga., to Washington, D.C., Apr. 19–26, 1978	412.00
	5	328	Elizabeth Palmer, reimbursement for official local travel, Jan. 12–Apr. 19, 1978	23.98
	5	329	Elizabeth Selleck, reimbursement for official local travel and purchase of photographs, Mar. 16–18, 1978	12.39
	5	330	Harold Leap, reimbursement for official local travel, Mar. 8–Apr. 25, 1978	31.65
	5	331	Robert Groden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 20, 1978	127.60
	5	332	Ken McHargh, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, New York, N.Y., Memphis, Tenn., and Atlanta, Ga., Apr. 3–14, 1978	591.04
			James P. Kelly, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5	333	Boston, Mass., 2¾ days, Apr. 22–25, 1978	155.10
	5	334	Raleigh, N.C., Detroit, Mich., Chicago, Ill., Minneapolis, Minn., Houston and Dallas, Tex., 8 days, Apr. 11–19, 1978	414.00
	5	335	Gerald Hamilton, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 22–24, 1978	154.35
	5	336	Al Maxwell, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 24–26, 1978	53.05
	5	337	I. Charles Mathews, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 20–23, 1978	179.31
	5	338	Robert Hunt, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Los Angeles, Calif., Apr. 5–7, 1978	275.30
	5	339	Alan Hausman, purchase of photographs for official committee business, Mar. 16, 1978	9.19
	5	340	Robert W. Genzman, reimbursement for official local travel, Apr. 25, 1978	13.26
	5	341	Ernestine Johnson, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Apr. 3–14, 1978	579.71
	5	342	Jeremy Akers, 13½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Memphis, Tenn., and Birmingham, Ala., Apr. 3–16, 1978	838.42
	5	343	William Brown, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Apr. 3–15, 1978	629.20
			Ed Evans:	
	5	344	Purchase of photographs for official committee business, Mar. 16, 1978	9.19
	5	345	1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, and Pittsburgh, Pa., Apr. 13–14, 1978	122.83
			Conrad Baetz:	
	5	346	Reimbursement for official local travel, Feb. 13–27, 1978	141.44
			Per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to—	
	5	347	Fort Lauderdale, Fla., 3½ days, Apr. 11–14, 1978	196.00
	5	348	Washington, D.C., Apr. 17–21, 1978	291.00
	5	349	Robert Buras, long-distance calls and service charges, April 1978	92.78
	5	350	Joseph Basteri, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dallas and Houston, Tex., Apr. 11–22, 1978	602.45
			Gaeton Fonzi, per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to:	
	5	351	Washington, D.C., and New York, N.Y., 2¼ days, Apr. 11–13, 1978	130.50
	5	352	Jacksonville, Fla., ¾ day, Apr. 20, 1978	55.50
	5	353	Jonathan Blackmer, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Baton Rouge, La., Apr. 17–20, 1978	163.50
	5	354	Frank Eccles, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Apr. 3–13, 1978	1,036.39
	5	355	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Apr. 10–21, 1978	867.50
8	5	374	Pierre A. Finck, travel expenses and witness fees, from Brussels, Begium, to Washington, D.C., round trip, Feb. 13–17, 1978	1,269.31
	5	384	Wallace Milam, reimbursement for official local travel, and 2 days per diem incurred as witness during Apr. 17–18, 1978	138.90
	5	385	Richard E. Geppert, telephone calls for committee business and 2½ days per diem incurred as witness, Mar. 6–8, 1978	134.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Apr.	27	4 1708	Louis Parisi, reimbursement for official local travel, Apr. 3–6, 1978	$36.21
		4 1710	Edward Redditt, 1 day per diem incurred as witness, and taxi expense during, Mar. 21–22, 1978	60.50
		4 1711	Marlin Risinger, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., and Chattanooga, Tenn., Apr. 6–10, 1978	50.00
		4 1712	Elizabeth Selleck, 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 13, 1978	975.60
		4 1714	Mark Speiser, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 10–12, 1978	115.98
		4 1715	Leslie Stroebel, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Mar. 8–10, 1978	187.00
		4 1720	John B. Manchester, 1½ days per diem incurred as witness and taxi fare during Mar. 13–14, 1978	34.00
		4 1721	Paul McCaghren, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Mar. 25–28, 1978	412.00
		4 1726	Anne P. Wilander, reimbursement to petty cash fund, Feb. 16–Apr. 12, 1978	99.56
			Mel Waxman:	
		4 1727	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Fort Lauderdale, Fla., Apr. 10–13, 1978	252.75
		4 1728	4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Chicago, Ill., Asheville, and Winston-Salem, N.C., Mar. 20–24, 1978	344.60
		4 1729	9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Mar. 28–Apr. 6, 1978	699.00
		4 1730	5¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Mar. 11–16, 1978	455.21
		4 1731	William S. Walter, travel expenses and witness fees, from Morgan City, La., to Washington, D.C., round trip, Mar. 23, 1978	247.99
		4 1732	Ann Furnold Taylor, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 10–13, 1978	195.90
May	1	5 11	Christopher J. Dodd, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to West Palm Beach, Miami, Fla., and Havana, Cuba, Mar. 26–Apr. 4, 1978	550.00
		5 26	John H. Ebersole, travel and actual expenses in lieu of per diem incurred as witness, from Lancaster, Pa., to Washington, D.C., round trip, Mar. 10–11, 1978	99.38
		5 28	Jerome Cullings, purchase of photographs, Apr. 14, 1978	9.19
		5 29	James K. Conzelman, reimbursement for official local travel, Mar. 20–31, 1978	19.90
			Auto rentals for official business:	
		5 64	National Car Rental System Inc., February 1978	1,351.41
			Hertz System, Inc.—	
		5 69	Feb. 22–24, 1978	2,331.35
		5 70	Mar. 21–23, 1978	1,769.42
		5 91	James Wilcott, travel expenses and witness fees, from Concord, Calif., to Washington, D.C., round trip, Mar. 20–24, 1978	591.60
		5 92	Louis Hindle, reimbursement for official local travel and air freight expense, Apr. 10, 1978	33.53
		5 101	Towers Hotel, lodging for witness, Apr. 7, 1978	234.05
			Best Western, lodging for witness, Apr. 10, 1978	147.56
			Air Service Corp., charter flight, round trip, Miami, Fla., to Havana, Cuba, Apr. 5, 1978	1,300.00
			Department of Justice, Drug Enforcement Administration, salary reimbursement, March 1978	2,654.20
			Press Intelligence, Inc., clipping and reading fee, March 1978	69.60
			University of Southern California, image processing	2,745.75
	3	5 171	Charles Stein, 3½ days per diem and taxi fares incurred as witness, Apr. 3–6, 1978	52.66
		5 173	Edwin Lopez, reimbursement for official local travel and purchase of Spanish dictionary, Feb. 21–Mar. 30, 1978	23.67
		5 175	Robert Hunt, for services rendered as consultant, 4½ days during Apr. 6–10, 1978	585.00
		5 176	Marvin Eubanks, reimbursement for official local travel incurred as witness, Apr. 18, 1978	20.18
		5 177	L. J. Delsa, reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C., and Louisville, Ky., Mar. 12–18, 1978	585.00
	4	5 264	Robert McKeown, 1 day per diem and official local travel incurred as witness, Apr. 11–13, 1978	69.00
		5 274	Jo Ann Auria Bryce, service rendered, Feb. 17, 1978	172.50
			Paul W. Williams, service rendered, Mar. 2–5, 1978	950.00
			Xerox Corp., equipment rental, March 1978	1,109.39
			Do	986.08
			House Recording Studio, service rendered, March 1978	124.50
			IBM Corp., service rendered, Apr. 1, 1978	360.00
		5 275	Office Supply Service, supplies, Mar. 1–14, 1978	1,486.06
			Eastern Airlines, Inc., official travel for Members and staff, Apr. 5, 1978	220.50
			Jewel Redden, service rendered, Apr. 22, 1978	54.00
			Delia C. Say, service rendered, Mar. 10, 1978	591.50
			Vidal G. Apodaca, service rendered, Feb. 11, 1978	176.00
	5	5 283	Jerry Ray, reimbursement for official local travel, and 4 days per diem incurred as witness, Apr. 15–18, 1978	212.00
			Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
		5 315	Feb. 28–Mar. 3, 1978	821.25
		5 316	Mar. 7–10, 1978	638.80
		5 317	Feb. 21–24, 1978	818.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
May 8	5	386	William Hartmann, for services rendered as consultant, Apr. 6–10, 1978	$390.00
	5	387	Frank Holloman, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Mar. 19–21, 1978	290.20
	5	398	Gale Lynn Oppenberg, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 21–24, 1978	203.00
	5	399	Patricia Orr, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 10–15, 1978	232.50
	5	400	Marie Levy, reimbursement for official local travel and 3 days per diem incurred as witness, Apr. 3–7, 1978	157.00
	5	401	Joel Levy, reimbursement for official local travel and 4½ days per diem incurred as witness, Apr. 3–7, 1978	96.44
	5	402	D. H. Janney, travel expenses and witness fees, round trips from Los Alamos to Albuquerque, N. Mex.; and Albuquerque to Los Angeles, Calif., Apr. 5–7, 1978	330.80
	5	426	Wells Fargo Alarm Services, service rendered, Mar. 23, 1978	334.10
			Cashier-R, National Archives, service rendered, Apr. 3, 1978	402.60
			GSA Finance Div., FTS telephone service, Apr. 19, 1978	31.00
			Eastern Airline, Inc., official travel for Members and staff, Apr. 12, 1978	31.50
			Du Art Film Laboratories, Inc., service rendered, Apr. 1, 1978	42.50
9	5	453	Joel Trussell, travel expenses and witness fees, round trips from Los Alamos to Albuquerque, N. Mex.; and Albuquerque to Los Angeles, Calif., Apr. 5–7, 1978	319.10
	5	458	George W. Stroke, travel expenses and witness fees, from New York, N.Y., to Los Angeles, Calif., round trip, Apr. 5–7, 1978	678.00
	5	474	Gary Phillips, photographic services rendered for official committee business, Apr. 15–20, 1978	150.00
	5	475	Richard Pettijohn, travel and actual expenses in lieu of per diem incurred as witness, from Menlo Park to Los Angeles, Calif., round trip, Apr. 7, 1978	113.50
	5	471	Olin Patterson, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, Apr. 14–21, 1978	554.00
			Auto rentals for official business:	
10	5	573	Avis, Feb. 28, 1978	2,553.14
	5	574	National Car Rental System, Mar. 31, 1978	1,066.19
	5	575	Budget Rent-A-Car, Mar. 21, 1978	408.20
	5	576	Western Union, official telegram service, Mar. 31, 1978	107.87
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
	5	637	Mar. 8–29, 1978	620.00
	5	640	Mar. 9–20, 1978	338.00
			United Airlines, Inc.—	
	5	663	Mar. 7, 1978	522.00
	5	665	March 1978	6,250.90
	5	670	Trans World Airlines, Inc., Feb. 17–Mar. 22, 1978	1,876.00
	5	683	Chesapeake & Potomac Telephone Co., official telephone service, January–February 1978	10,003.90
			Official travel for Members and staff:	
	5	703	Delta Airlines, Inc., Mar. 8–31, 1978	2,392.82
			Braniff Airways, Inc.—	
	5	707	Mar. 2, 1978	240.00
	5	708	Mar. 3, 1978	80.00
	5	713	American Airlines, Mar. 2–20, 1978	1,991.00
11	5	720	Ida Dox, for services rendered as consultant, 16 days during 1978	2,007.00
	5	772	Albert Maxwell, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Detroit, Mich., Dallas and Houston, Tex., Apr. 11–21, 1978	602.24
	5	773	John J. Moriarity, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Apr. 10–21, 1978	872.00
15	5	826	Harley E. Gylfe, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Nov. 15–16, 1978	295.07
	5	827	John Larry Ray, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 16–19, 1978	408.00
	5	828	Gerald Gordon, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Apr. 9–11, 1978	244.24
	5	829	Robert J. Groden, reimbursement for official travel expenses, round trip, from Hopelawn, N.J., to Washington, D.C., and New York, N.Y., Apr. 17–21, 1978	677.75
	5	831	James Weston, reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., Mar. 10–13, 1978	960.46
	5	832	Thomas Canning, miscellaneous expenses incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Mar. 10–12, 1978	95.84
	5	835	Judith R. Burford, 3¾ days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Atlanta, Ga., Apr. 21–24, 1978	201.50
	5	836	Richard Wrase, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe and New Orleans, La., and Atlanta, Ga., Apr. 26–27, 1978	97.50
	5	837	Peter G. Beeson, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Myers and Miami, Fla., Atlanta, Ga., Memphis, Tenn., Oxford, Miss., and Cincinnati, Ohio, Apr. 24–28, 1978	240.83
			Mark Speiser, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5	838	Miami, Fla., Memphis, Tenn., Cincinnati, Ohio, New Orleans, La., and Atlanta, Ga., 4¾ days, Apr. 23–28, 1978	313.53
	5	839	Atlanta, Ga., 1¼ days, Apr. 30–May 1, 1978	78.10
	5	840	Melvin Kreidman, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Apr. 13–14, 1978	95.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
78				
15	5	841	Richard Wrase, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 30–May 1, 1978	$204.00
	5	842	Harold Leap, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., Orlando, and Miami, Fla., Apr. 28–May 2, 1978	236.50
	5	849	Conrad Baetz, long-distance calls and service charges for official committee business, March–April 1978	262.25
	5	850	Gaeton Fonzi, long-distance phone calls and service charge for official committee business, Apr. 13–May 13, 1978	115.96
	5	851	Jane Godfrey, reimbursement for official local travel and shipping expense for Federal express during Apr. 19, 1978	15.63
	5	854	Anna Tarasoft, witness transportation and lunches from Guadalajara, Spain, to Washington, D.C., round trip, Apr. 7–12, 1978	407.19
	5	855	Boris D. Tarasoft, witness lunches and transportation from Guadalajara, Spain, to Washington, D.C, round trip, Apr. 7–12, 1978	407.20
	5	856	Johanna Smith, reimbursement for official local travel, and purchase of 1 book during Mar. 24–Apr. 27, 1978	14.25
	5	857	Carol Pepper, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 17–19, 1978	355.60
	5	858	Priscilla J. McMillan, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Apr. 18–20, 1978	249.00
	5	859	Robert E. Jones, travel and actual expenses in lieu of per diem incurred as witness, from Hopkinsville, Ky., round trip, Apr. 19–21, 1978	202.50
	5	860	Carlos Hernandez reimbursement for official local travel incurred as witness, Apr. 26–27, 1978	29.00
	5	862	Alan Hausman, reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Houston, Tex., Apr. 29–30, 1978	622.19
	5	863	Gerald Gordon, for services rendered as consultant, 5 days during Apr. 9–13, 1978	650.00
	5	866	Floyd L. Reeves, reimbursement for official local travel and long-distance calls and service during Feb. 5–May 5, 1978	478.55
	5	867	Phoebe C. Orr, purchase of 4 maps of the United States, Mexico, Quebec, and Ontario, Apr. 28, 1978	6.25
	5	873	Francis Corbett, travel and actual expenses in lieu of per diem incurred as witness, from Lexington, Mass, to Washington, D.C., round trip, Mar. 9, 1978	155.20
	5	874	Wendy Collins, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 29–30, 1978	100.59
	5	876	Michael Baden, for services rendered as consultant, 1 day, Apr. 19, 1978	139.00
	5	923	Ronald Francis, photographic prints, Mar. 25, 1978	6,814.38
			Isabel P. Mangan, interpreting services, Apr. 11, 1978	175.00
			GSA–NLK, copying charges, Apr. 18, 1978	30.10
			Bara Photographic, Inc.:	
			Color prints, Apr. 18, 1978	133.87
			Black and white prints, Apr. 18, 1978	19.00
	5	924	Chesepeake & Potomac Telephone Co., long-distance calls for March 1978	6,612.27
			Identicard, freight charges for shipment of chains for committee ID necklaces, Apr. 27, 1978	1.91
			West Publishing Co., publication, Apr. 20, 1978	27.00
			Bara Photographic, Inc., service rendered, Apr. 27, 1978	21.00
			Paul L. Hoch, copying charges, May 1, 1978	12.18
			Isabel P. Mangan, interpreting services, Feb. 25–Apr. 28, 1978	710.00
16	5	930	Wendy Collins, reimbursement for official local travel and pruchase of 1 book, Mar. 18–Apr. 20, 1978	16.60
	5	931	Floyd Reeves, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Apr. 20–28, 1978	469.00
	5	932	Gaeton Fonzi, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Apr. 24–28, 1978	243.00
	5	944	NASA, Ames Research Center, for services rendered as consultant, 1978	382.00
	5	952	Richard Blackwell, for services rendered as consultant, Apr. 7–8, 1978	301.41
	5	955	Francis Corbett, travel expenses and witness fees, from Lexington, Mass., to Los Angeles, Calif., round trip, Apr. 5–7, 1978	693.56
			Official travel for Members and staff:	
	5	980	Braniff Airways, Inc., Mar. 16–17, 1978	926.00
	5	981	Delta Airlines, Inc., Apr. 9–10, 1978	118.00
			Eastern Airlines, Inc.—	
	5	982	Mar. 28–Apr. 3, 1978	452.00
	5	983	Mar. 29–Apr. 10, 1978	1,364.00
	5	987	National Airlines, Inc., Mar. 8–9, 1978	387.00
	5	990	Northwest Airlines, Inc., Mar. 16, 1978	195.00
	5	991	Ozark Airlines, Inc., Mar. 16, 1978	227.00
	5	995	Trans World Airlines, Inc., Apr. 10–21, 1978	770.00
	5	996	United Airlines, Inc., Mar. 23–Apr. 15, 1978	1,732.08
19	5	1216	IBM Corp., machine rental, April 1978	540.00
			Press Intelligence, Inc., clipping service, April 1978	72.90
			Federal Express Corp., shipping charges, May 1–2, 1978	28.00
			University of Southern California, processing services, May 1, 1978	1,622.91
	5	1231	Edward Evans, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., May 3, 1978	36.75
	5	1232	G. Fonzi, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., May 1–4, 1978	193.00
	5	1233	Wendy Collins, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Monore and New Orleans, La., Apr. 26–27, 1978	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
May 22	5 1252	Gina Resnick, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 21–24, 1978	$197.50
	5 1253	Brenda Welburn, 1¼ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 5–6, 1978	67.60
	5 1254	Antonio Veciana, reimbursement for official local travel and actual expenses in lieu of per diem incurred as witness, Apr. 25, 1978	92.00
	5 1261	Elizabeth Selleck, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 5, 1978	52.90
	5 1278	Dan Hardway, reimbursement for official local travel, Apr. 10–May 4, 1978	25.16
	5 1279	Albert Gonzales, reimbursement for official local travel and long-distance phone calls and service during Apr. 14–May 26, 1978	216.55
		Albert Maxwell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	5 1280	Dallas, Tex., 7 days, May 3–10, 1978	390.75
	5 1281	New York, N.Y., May 10–11, 1978	53.00
	5 1282	Harold Leap, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 3, 1978	39.45
		Auto rentals for official business:	
	5 1298	Avis, March 1978	4,568.37
	5 1299	Hertz System, Inc., Mar 16–Apr. 12, 1978	1,343.66
	5 1300	National Car Rental System, Inc., Mar. 28–Apr. 14, 1978	1,619.23
	5 1311	Western Union, message services, Apr. 30, 1978	103.56
		Xerox Corp., machine rental, April 1978	1,916.22
		Office Supply Service, supplies, April 1978	1,783.87
		House Recording Studio, service rendered, April 1978	73.00
		Skyline Inn, invoice for witness, Apr. 28, 1978	66.31
		Jack Besoner & Associates, court reporters, May 4, 1978	657.00
23	5 1334	Elizabeth Selleck, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., May 10–12, 1978	146.30
	5 1336	Mark Speiser, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., amd Memphis, Tenn., May 5–10, 1978	180.90
	5 1337	Mel Waxman, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Apr. 25–29, 1978	332.30
	5 1339	David Atlee Phillips, witness transportation from Columbus to Washington, D.C., round trip, Apr. 25, 1978	111.50
	5 1345	Harold Rose, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	270.49
	5 1346	Joseph Thomas, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and New Orleans, La., May 4–12, 1978	465.00
	5 1350	Louis Parisi, per diem and services rendered, May 1978	790.00
	5 1351	Charles Scott, reimbursement for official travel expenses, round trip, from Kansas City, Mo., to Washington, D.C., Apr. 16–20, 1978	821.80
	5 1352	Margo E. Jackson, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 12, 1978	46.80
	5 1355	James Kelly, 4¼ days per diem and miscellanesou expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Miami, Fla., and Chicago, Ill., May 8–12, 1978	225.05
	5 1362	John Hornbeck, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Cambridge, Mass., May 12, 1978	64.10
	5 1363	Gene Johnson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., New Orleans, La., and Houston, Tex., May 11–13, 1978	250.71
	5 1364	Leodis Matthews, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	242.50
	5 1365	Isiah C. Mathews, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May. 11–14, 1978	148.47
	5 1369	Al Gonzales, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to New York, N.Y., and Washington, D.C., Apr. 27–May 3, 1978	378.65
	5 1370	Ralph Locke, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 4–7, 1978	175.09
	5 1371	Rita Stone, reimbursement for official local travel and 2½ days per diem incurred as witness, Apr. 3–6, 1978	82.39
	5 1373	Everett Kay, witness transportation from Miami, Fla., to Washington, D.C., round trip, Jan. 5, 1978	186.00
	5 1377	Warren C. de Brueys, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, Apr. 30–May 4, 1978	301.70
	5 1378	Douglas G. Bills, travel expenses and witness fees, from Sanford, Fla., to Washington, D.C., round trip, Apr. 19–21, 1978	393.42
	5 1379	Robert W. Edgar, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa, Canada, and Philadelphia, Pa., Apr. 13–14, 1978	75.00
	5 1380	Joseph Basteri, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 3–9, 1978	345.75
	5 1383	Jerome Cullings, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., May 1–5, 1978	284.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			
May 23	5 1384	Jane Downey, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque and Los Alamos, N. Mex., May 9–12, 1978	$150.00
		S. J. Blackmer, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La.:	
	5 1387	4 days, May 9–12, 1978	259.85
	5 1388	4¼ days, May 2–6, 1978	269.93
	5 1407	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, April 1978	2,308.00
	5 1409	Jerome Cullings, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., May 11–13, 1978	108.85
	5 1410	Gaeton Fonzi, reimbursement for official local travel, Apr. 3–23, 1978	140.76
	5 1411	Ida Dox, for services rendered as consultant, 16 days during 1978	2,010.00
	5 1412	Richard Billings, purchase of 4 copies of Honorable Men: My Life in the CIA, May 15, 1978	53.09
24	5 1457	James E. McDonald, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 10–15, 1978	140.68
	5 1470	Chesepeake & Potomac Telephone Co., offiical telephone service, April 1978	5,609.43
	5 1505	Ferris E. Stovel, travel and actual expenses in lieu of per diem incurred as witness, from Washington, D.C., to Los Angeles, Calif., round trip, Mar. 27–28, 1978	60.06
	5 1506	John Larry Ray, reimbursement for official local travel and 3½ days per diem incurred as witness, May 6–10, 1978	203.00
	5 1509	James Conzelman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	529.38
	5 1510	Robert Buras, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., Apr. 24–27, 1978	208.14
	5 1512	Leslie Wizelman, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 10–12, 1978	128.00
	5 1513	Howard L. Shapiro, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 10–12, 1978	133.00
	5 1514	Lance Svendsen, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–12, 1978	140.32
	5 1515	Anne P. Wilander, reimbursement to petty cash fund, Mar. 16–May 17, 1978	99.29
	5 1516	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 1–5, 1978	708.13
	5 1517	Ralph Salerno, for services rendered as consultant, Mar. 14–30, 1978	1,560.00
25	5 1525	Harold Leap, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Scituate, Mass., May 9–10, 1978	71.00
	5 1554	Budget Rent A Car, auto rentals for official business, Mar. 13–17, 1978	521.20
June 1	6 1	Jerry Rayns, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, May 10–12, 1978	533.98
	6 3	James Wolf, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–14, 1978	117.85
	6 4	Richard Wrase, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 8–12, 1978	252.25
	6 6	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., May 12–13, 1978	139.29
	6 7	Harold S. Sawyer, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	195.91
	6 8	James Rogers, travel expenses and witness fees, from Anaheim, Calif., to Washington, D.C., May 8–10, 1978	332.19
	6 17	Harold Leap, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Las Vegas, Nev., and Kansas City, May 14–20, 1978	176.10
	6 18	Alfred Hack, reimbursement for official travel expenses, round trip from Washington, D.C., to Ottawa, Toronto, and Halifax, Canada, May 7–17, 1978	1,147.05
	6 19	Alan Hausman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa, Toronto, Montreal, and Halifax, Canada, May 7–16, 1978	530.60
	6 20	Michael Goldsmith, 3¼ days per diem and miscellaneous expense incurred on travel, round trip, from Washington, D.C., to Los Alamos, N. Mex., May 9–12, 1978	179.50
	6 23	Harold D. Leap, reimbursement for official local travel, May 4–5, 1978	6.80
	6 24	James M. Leahy, meals and hotel room expenses incurred as witness, Mar. 20–21, 1978	35.87
	6 33	Mark Flanagan, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Haven, Conn., May 18, 1978	91.75
	6 34	Martin Daly, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., New Orleans, La., and Los Angeles, Calif., May 8–18, 1978	609.85
	6 35	G. Robert Blakey, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., May 18, 1978	93.20
	6 36	William Brown, 14¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New Orleans, La., May 5–19, 1978	768.38
	6 37	Robert Buras, reimbursement for official travel expenses, round trip, from New Orleans to Jackson, La., Apr. 18–19, 1978	153.76
		Jeremy Akers:	
	6 38	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 17–20, 1978	191.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Jeremy Akers—Continued	
June	1	6 39	4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham and Montgomery, Ala., New Orleans, La., Houston, Tex., and Memphis, Tenn., May 8–12, 1978	$338.92
		6 40	Ms. Surell Brady, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Albuquerque, N. Mex., Dallas, Tex., May 8–12, 1978	319.55
		6 42	Russell Byers, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 8–9, 1978	347.45
		6 43	Jamesetta Ambrose, travel expenses and witness fees, from Anaheim, Calif., to Washington, D.C., 1 way, May 8–10, 1978	332.19
		6 44	Robert Chirato, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Los Almos, N. Mex., round trip, May 10–11, 1978	236.64
		6 45	Edward Evans, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Ottawa and Toronto, Canada, May 5–16, 1978	495.60
			Official travel for Members and Staff:	
	2	6 114	American Airlines, Mar. 22–Apr. 4, 1978	452.57
		6 117	Braniff Airways, Inc., Mar. 31, Apr. 4, 1978	431.00
			Delta Airlines, Inc.—	
		6 121	Apr. 17–28, 1978	1,292.00
		6 122	Apr. 10–24, 1978	2,157.00
		6 135	Eastern Airlines, Inc., Apr. 5–24, 1978	1,802.00
			Trans World Airlines, Inc.—	
		6 147	Apr. 11, 1978	168.00
		6 148	Apr. 24, 1978	30.00
		6 150	United Airlines, Feb. 3–Apr. 12, 1978	1,604.08
	5	6 246	Eastern Airlines, Inc., Apr. 6–28, 1978	189.00
			Bara Photographic, Inc., photographic work for official committee business, Apr. 11, 1978	21.00
			Federal Express Corp., shipping, May 3–8, 1978	124.93
			Fidelity Sound Co., Inc., recording rental for official committee business, Mar. 17–May 12, 1978	120.00
			Jewel Redeen, copies of transcripts and exhibits for official committee business, May 8, 1978	54.00
	7	6 320	Ralph Abernathy, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, May 22–24, 1978	150.00
		6 322	Ralph Andrews, 2 days per diem and taxi expense incurred as witness, Apr. 16–18, 1978	125.50
		6 327	Robert Buras, reimbursement for official local travel, Mar. 1–Apr. 28, 1978	73.95
		6 330	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to Spokane and Seattle, Wash., Albuquerque, N. Mex., Denver, Colo., and Dallas, Tex., May 7–21, 1978	1,484.37
			L. J. Delsa:	
		6 331	¾ day per diem incurred on travel, round trip, from New Orleans, La., to Mobile, Ala., May 8, 1978	37.50
		6 332	Reimbursement for official travel expenses, round trip, from New Orleans, La., to Mobile, Ala., May 11, 1978	101.50
		6 333	5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., and Dallas, Tex., Apr. 24–29, 1978	295.50
		6 335	Frank Eccles, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., May 8–21, 1978	1,027.44
		6 336	Robert W. Edgar, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	112.50
		6 340	Michael Goldsmith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington and Stowe, May 5–6, 1978	206.47
		6 342	Alfred Hack, reimbursement for official travel expenses, round trip, from Washington, D.C., to Reading, Pa., May 23, 1978	98.36
		6 343	Dan Hardway, reimbursement for official local travel and photographs, May 24–25, 1978	11.53
		6 346	Margo E. Jackson, purchase of My Life in the CIA for official committee business, May 20, 1978	11.56
		6 347	Ernestine Johnson, 13¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 8–21, 1978	768.13
		6 348	Gene Johnson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 18–20, 1978	229.88
		6 352	Belford Lawson, 4¾ days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 8–12, 1978	237.50
		6 373	Ida Dox, for services rendered as consultant, 7½ days during 1978	955.50
		6 374	Robert Selzer, for services rendered as consultant, May 9–12, 1978	520.00
		6 380	L. Charles Matthews, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas and Houston, Tex., May 18–22, 1978	202.03
		6 381	John Moriarty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 10–18, 1978	763.85
		6 384	Richardson Preyer, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	112.50
		6 385	Floyd Reeves, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta to Savannah, Ga., May 2–3, 1978	95.25
		6 388	Thomas Sacco, ¾ day per diem incurred on travel, round trip, from Washington, D.C., to Reading, Pa., May 23, 1978	37.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

te		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Ralph Salerno, reimbursement for official travel expenses, round trip, from New York City to Washington, D.C.:	
ne	7	6 389	Mar. 21–24, 1978	$268.20
		6 390	Mar. 27–31, 1978	302.10
		6 391	Mar. 14–17, 1978	301.50
		6 393	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angeles and San Francisco, Calif., Albuquerque and Los Alamos, N. Mex., May 10–12, 1978	406.98
		6 396	Lance Svendson, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 18–20, 1978	130.37
		6 397	Mel Waxman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Kansas City, Jefferson City, and St. Louis, Mo., and Peoria, Ill., May 1–5, 1978	338.25
	9	6 507	Edwin J. Lopez, reimbursement for official local travel and photographs, May 22, 1978	9.99
		6 514	Elizabeth Selleck, 1¾ days per diem, May 23–24, 1978	102.50
			Louis Parisi, 3½ days per diem and miscellaneous travel expenses, May 23–26, 1978	832.05
			Mark Speiser, 5 days per diem and miscellaneous travel expenses, May 22–26, 1978	285.05
			Clifford Fenton, Jr., 3¼ days per diem and miscellaneous travel expense, May 16–19, 1978	392.00
			Gene R. Johnson, 4 days per diem and miscellaneous travel expense, May 26–30, 1978	314.54
		6 515	D. A. Purdy, Jr., 4 days per diem and miscellaneous travel expense, May 21–25, 1978	210.25
			Leslie Wizelman, 4 days per diem and miscellaneous travel expense, May 21–25, 1978	216.96
			Clarence Day, ½ day per diem and miscellaneous travel expense, May 25, 1978	135.00
			Melvin Kreidman, 9¾ days per diem and miscellaneous travel expense, May 7–16, 1978	637.01
			Richard Wrase, 1¾ days per diem and miscellaneous travel expense, May 23–24, 1978	103.50
		6 516	George R. Wilson, miscellaneous travel expenses, May 21–26, 1978	390.95
			A. Newquist, miscellaneous travel expenses, May 21–26, 1978	303.97
			J. S. Bates, Jr., miscellaneous travel expense, May 21–26, 1978	337.38
			Monty C. Lutz, miscellaneous travel expense, May 21–26, 1978	306.29
			D. E. Champagne, miscellaneous travel expense, May 21–26, 1978	342.32
		6 519	Federal Express Corp., freight charges, May 16–18, 1978	43.94
			Majority Room, reproduction charges, May 15, 1978	147.00
			GSA, FTS telephone service, April 1978	31.00
			Bara Photographic, Inc., reproduction charges, Apr. 24–May 9, 1978	256.50
			National Railroad Passenger Corp., official travel for Members and staff, Feb. 23, 1978	102.00
	13	6 619	Avis, auto rental for official business, Mar. 22–Apr. 28, 1978	3,555.22
		6 676	James K. Conzelman, reimbursement for official local travel, May 5–25, 1978	25.90
		6 677	Leroy Sheets, travel expenses and witness fees, from Mount Vernon, Wash., to Washington, D.C., round trip, May 18–26, 1978	614.30
		6 680	Lisa Berlow, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Savannah, Ga., and Memphis, Tenn., May 22–23, 1978	112.00
			Floyd Reeves:	
		6 681	5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Memphis, Tenn., May 22–27, 1978	469.50
		6 682	Reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Charlotte, N.C., May 19–20, 1978	134.00
		6 683	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Knoxville and Memphis, Tenn., May 8–13, 1978	276.50
		6 684	1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Montgomery, Ala., May 4–5, 1978	83.00
			Robert Walker, per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to:	
		6 685	Knoxville and Memphis, Tenn., May 8–13, 1978	269.30
		6 686	Montgomery, Ala., May 4–5, 1978	81.80
		6 687	Savannah, Ga., May 2–3, 1978	94.60
		6 688	Martin Daly, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 22–25, 1978	264.32
		6 689	J. Akers, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., May 25–30, 1978	199.07
		6 690	James McDonald, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge and New Orleans, La., and Miami, Fla., May 23–30, 1978	176.00
		6 691	Gaeton Fonzi, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., May 23–24, 1978	105.50
		6 692	T. Mark Flanagan, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 21–26, 1978	309.67
		6 693	Joseph Thomas, 5¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 22–27, 1978	262.50
		6 694	J. Blackmer, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge and New Orleans, La., May 23–26, 1978	217.35
			Official travel for Members and staff:	
	14	6 727	Trans World Airlines, Inc., Apr. 28, 1978	825.50
			Eastern Airlines, Inc., Apr. 24–May 4, 1978	753.00
			Piedmont Aviation, Inc., Apr. 27, 1978	273.00
			Braniff Airways, Inc., Apr. 13–14, 1978	207.50
			American Airlines, Mar. 29, 1978	352.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978			Official travel for Members and staff—Continued	
June 14	6	741	Delta Airlines, Inc., Apr. 25–May 8, 1978	$1,736.00
	6	743	Eastern Airlines, Inc., May 1–10, 1978	1,131.60
	6	751	Trans World Airlines, Inc., May 2, 1978	222.00
	6	766	United Airlines, Inc., May 2–4, 1978	1,078.08
	6	779	Jim Braden, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, May 15–17, 1978	341.00
	6	784	John W. Hornbeck, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Chicago, Ill., Denver and Durango, Colo., May 21–24, 1978	183.20
	6	785	Carol Pepper, travel expenses and witness fees, from Lemay, Mo., to Washington, D.C., round trip, May 8–10, 1978	303.00
	6	786	Irwin S. Weiner, travel expenses and witness fees, from Niles, Ill., to Washington, D.C., round trip, May 15, 1978	206.00
	5	788	Louis Stokes, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Cleveland, Ohio, May 18–20, 1978	120.50
	6	789	Robert J. Walker, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Charlotte, N.C., Gaffney, S.C., Savannah, Ga., Memphis, Tenn., Jackson and Gulfport, Miss., New Orleans, La., and Birmingham, Ala., May 22–26, 1978	260.65
	6	790	Floyd L. Reeves, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., May 31–June 2, 1978	144.00
	6	791	Mel Waxman, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 30–June 2, 1978	261.70
	6	792	Harold A. Rose, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 29–June 2, 1978	292.23
	6	794	Howard Shapiro, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 21–26, 1978	298.90
	6	796	Braniff Airways, Inc., official travel for Members and staff, Apr. 27, 1978	309.00
	6	797	Samuel L. Devine, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Columbus, May 18–22, 1978	112.50
	6	799	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., May 26–27, 1978	179.87
	6	800	Wendy Collins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Chicago, Ill., Minneapolis-St. Paul, Minn., and Phoenix, Ariz., May 22–26, 1978	515.14
15	6	824	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, May 1978	2,654.20
16	6	916	IBM Corp., rental of memory typewriters, May 1978	360.00
			Official travel for Members and staff:	
	6	939	Ozark Airlines, Inc., May 8, 1978	200.00
	6	940	National Airlines, Inc., Apr. 24–May 4, 1978	400.00
			Eastern Airlines, Inc.—	
	6	941	May 10–25, 1978	522.00
	6	942	May 21–June 26, 1978	172.00
	6	943	Delta Airlines, Inc., May 2–12, 1978	481.99
	6	944	American Airlines, Inc., Apr. 29–May 25, 1978	3,226.00
	6	945	United Airlines, Inc., May 8–19, 1978	1,530.00
	6	946	Trans World Airlines, Inc., May 19, 1978	644.00
	6	953	Walter E. Fauntroy, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Philadelphia, Pa., May 11–13, 1978	130.00
	6	962	Christopher J. Dodd, M.C., 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	117.50
	6	966	George R. Wilson, miscellaneous expenses incurred on travel, round trip, from Davidsonville, Md., to Washington, D.C., May 31–June 3, 1978	247.75
	6	967	J. S. Bates, miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., May 31–June 3, 1978	225.78
	6	969	Thomas Canning, reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Albuquerque and Los Alamos, N. Mex., May 10–11, 1978	325.63
	6	970	John Coe, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., May 26–28, 1978	379.20
	6	971	Albert Maxwell, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., May 23–June 1, 1978	576.56
	6	972	Robert J. Walker, reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., June 1–2, 1978	154.00
	6	973	P. G. Beeson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Chicago, Ill., Minneapolis-St. Paul, Minn., Phoenix, Ariz., and New York, N.Y., May 23–26, 1978	681.52
	6	977	Mel Waxman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C, to Atlanta, Ga., May 22–26, 1978	334.20
	6	978	Majority Room, miscellaneous printing services, May 22, 1978	30.00
	6	983	Philip Slater, ½ day per diem incurred on travel, round trip, from Tucson, Ariz., to Washington, D.C, May 4, 1978	30.00
	6	984	House Recording Studio, recording charges, May 3–30, 1978	249.50
	6	995	Philip Slater, for services rendered as consultant, May 4–22, 1978	260.00
	6	996	Chicago Crime Commission, copying charges, May 24, 1978	73.80
	6	997	Court Reporters Associates, court reporter's fee, May 17, 1978	131.80
	6	998	Bara Photographs, processing photographs, May 26–30, 1978	36.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

e		No.	SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
978				
16	6	999	Edward R. Fields, travel expenses and witness fees, from Marietta, Ga., to Washington, D.C., round trip, May 17–19, 1978	$318.00
	6	1000	Joseph Thomas, purchase of bag to transport film and cassettes, May 26, 1978	20.14
	6	1001	Al Gonzales, reimbursement for official local travel and telephone calls during May 3–June 14, 1978	187.21
	6	1002	Michael Baden, for services rendered as consultant, May 26–27, 1978	260.00
	6	1004	Gaeton Fonzi, reimbursement for official local travel, May 5–31, 1978	123.42
	6	1005	Budget Rent a Car, auto rentals for official business, Apr. 3–14, 1978	97.35
	6	1006	Federal Express Corp., shipping charges, May 17–25, 1978	109.50
	6	1007	Wells Fargo Alarm Services, installation and service charges for alarm system, Feb. 16–July 1, 1978	360.38
	6	1008	West Publishing Co., purchase of law books, May 19, 1978	105.00
	6	1009	Arrow Products, Inc., photographs, June 2, 1978	34.75
	6	1010	Margo Jackson, reimbursement for official local travel, June 3–7, 1978	6.40
	6	1013	Robert J Walker, reimbursement for official local travel, phone calls, and postage during Apr. 26–May 31, 1978	148.70
	6	1014	John Coe, for services rendered as consultant, May 26–28, 1978	325.00
	6	1015	Mel Waxman, long-distance phone calls for official committee business, Apr. 20–May 17, 1978	13.41
	6	1016	Office Supply Service, stationery bill, May 1978	2,800.17
	6	1018	Western Union, official telegram service, May 3–15, 1978	118.97
	6	1019	Press Intelligence, Inc., newspaper clippings and reading fee, May 1978	71.40
	6	1020	Gaeton J. Fonzi, long-distance phone calls for official committee business, Mar. 6–May 8, 1978	70.76
	6	1021	Philip Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Albuquerque and Los Alamos, N. Nex., May 11, 1978	213.96
20	6	1090	Joseph Basteri, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., May 23–June 1, 1978	573.76
	6	1091	D. E. Champagne, miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., May 31–June 3, 1978	197.11
	6	1102	Harold Leap, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Mexico City, Mexico, May 27–June 7, 1978	15.35
	6	1104	William Triplett, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 31–June 6, 1978	248.95
	6	1105	Joseph H. Davis, miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., May 26–27, 1978	92.09
	6	1110	Monty C. Lutz, miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., May 31–June 3, 1978	228.93
	6	1113	Andrew Newquist, miscellaneous expenses incurred on travel, round trip, from Waukee, Iowa to Washington, D.C., May 31–June 3, 1978	168.66
			Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
21	6	1129	May 8–12, 1978	302.00
	6	1130	May 22–26, 1978	352.50
	6	1131	May 30–June 2, 1978	202.25
	6	1156	House Recording Studio, graphic prints and shooting proc., Apr. 28, 1978	563.50
			Auto rentals for official business:	
	6	1157	Hertz System, Inc., Apr. 23–May 16, 1978	1,360.26
	6	1158	National Car Rental System, May 1–24, 1978	1,387.35
	6	1161	Ralph Locke, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 9–10, 1978	116.19
	6	1162	Ernestine Johnson, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 31–June 9, 1978	521.54
	6	1163	L. J. Delsa, reimbursement for official travel expenses, round trip, from New Orleans, La., to Los Angeles, Calif., May 22–June 2, 1978	843.50
	6	1164	Frank L. Eccles, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 31–June 9, 1978	685.57
	6	1165	Arthur J. Hanes, travel expenses and witness fees, from Birmingham, Ala., to Washington, D.C., round trip, June 6–7, 1978	239.00
	6	1166	W. M. Sexton, travel expenses and witness fees, from Salisbury, N.C., to Washington, D.C., round trip, June 5–6, 1978	200.64
	6	1175	Ramada Inn, lodging for witness, May 25, 1978	37.85
	6	1176	Avis, auto rentals for official business, Apr. 28–May 31, 1978	3,610.05
	6	1177	William Webb, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 9–10, 1978	83.64
	6	1188	Alan G. Sentinella, travel and actual expenses in lieu of per diem incurred as witness, from Alpharetta, Ga , to Washington, D.C., round trip, May 24–25, 1978	208.22
	6	1189	Gary R. Phillips, photographic services rendered, May 13–24, 1978	300.00
	6	1190	Roy E. Frankhouser, Jr., ¾ day per diem incurred as witness, June 6, 1978	37.50
	6	1193	Thomas Tarrants, 2¼ days per diem and travel to and from airport, May 17–19, 1978	139.70
	6	1194	Joseph H. Davis, for services rendered as consultant, May 26–27, 1978	260.00
			Ralph Salerno:	
			Reimbursement for official travel expenses, round trip, from New York City to Washington, D.C.—	
	6	1202	May 17–18, 1978	202.50
	6	1203	May 1–5, 1978	350.57
	6	1208	For services rendered as consultant, 18 days during May 4–June 2, 1978	2,340.00
	6	1276	U.S. Geological Survey, calibration of camera, Mar. 2, 1978	320.00
			Allegheny Airlines, official travel for Members and staff:	
22	6	1303	May 18, 1978	220.00
	6	1304	May 21–26, 1978	114.00
26	6	1356	C. S. McCamy, for services rendered as consultant, May 10–11, 1978	195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
June 26	6	1357	Vincent P. Guinn, for services rendered as consultant, 4 days during 1978	$500.00
	6	1358	Michael Baden, for services rendered as consultant, June 10, 1978	130.00
	6	1364	Gaeton Fonzi, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Caracas, Venezuela, and San Juan, P.R, June 1–8, 1978	280.50
	6	1366	Al Gonzales, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Caracas, Venezuela, and San Juan, P.R., June 1–8, 1978	319.23
	6	1368	Peter Dale Scott, 7 copies of book entitled Crime and Cover-up, May 30, 1978	21.00
	6	1371	Federal Express Corp., shipping charges for official committee business, June 12–14, 1978	42.00
			Bara Photographic, Inc., photographic services for official business:	
	6	1372	June 8–9, 1978	71.00
	6	1375	June 14, 1978	499.50
	6	1378	University of Southern California, image processing institute laboratory services, May 1978	1,489.66
27	6	1410	William H. Lawrence, 3½ days per diem and miscellaneous expenses incurred as witness, May 22–25, 1978	207.49
	6	1412	William Gaudet, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, June 14–15, 1978	289.00
	6	1415	C. S. McCamy, reimbursement for official travel expenses, round trip, from New York, N.Y., to Chicago, Ill., and Los Alamos, N. Mex., May 10–12, 1978	288.53
			Official freight expenses and travel for Members and staff:	
28	6	1504	Braniff International, Inc., May 2–22, 1978	2,774.00
			Delta Airlines, Inc.—	
	6	1506	May 26, 1978	148.00
	6	1507	May 17, 1978	106.00
	6	1508	May 22, 1978	215.00
			Eastern Airlines, Inc.—	
	6	1509	May 3–June 1, 1978	94.50
	6	1511	May 7–19, 1978	873.00
	6	1512	May 19–25, 1978	2,789.72
	6	1515	National Airlines, Inc., May 4–5, 1978	410.00
			United Airlines, Inc.—	
	6	1522	May 19, 1978	380.00
	6	1523	May 18–19, 1978	1,792.00
	6	1524	May 30–31, 1978	360.00
	6	1525	May 8, 1978	160.00
	6	1526	May 30–31, 1978	588.00
29	6	1544	Floyd J. Fithian, M.C., 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 11–13, 1978	112.50
	6	1579	Robert Groden, for services rendered as consultant, May 12–18, 1978	323.60
	6	1580	Vidal G. Apodaca, fee for reporting and transcribing statement, May 12, 1978	202.00
	6	1581	Jim Wolf, transferring of documents, June 14, 1978	14.00
	6	1582	Louis Parisi, per diem and services rendered, June 1978	790.00
	6	1583	Wendy Collins, reimbursement for official local travel, May 16–June 28, 1978	8.00
	6	1585	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Memphis, Tenn., June 9–10, 1978	265.30
	6	1586	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., Dallas and Corpus Christi, Tex., June 5–13, 1978	937.97
	6	1587	A. Newquist, miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa, to Washington, D.C., June 11–16, 1978	363.36
	6	1588	Ida Dox, for services rendered as consultant, 19 days during 1978	2,382.00
	6	1589	Dean Williams, travel expenses and witness fees, from Gaffney, S.C., to Washington, D.C., round trip, June 5–6, 1978	198.70
	6	1590	James Robertson Jones, travel expenses and witness fees, from Salisbury, N.C., to Washington, D.C., round trip, June 5–6, 1978	186.55
	6	1618	John Coe, for services rendered as consultant, June 10, 1978	130.00
	6	1620	Robert J. Walker, reimbursement for official local travel and phone calls, June 5–15, 1978	82.64
30	6	1628	Joseph H. Davis, for services rendered as consultant, June 10, 1978	130.00
	6	1677	Federal Express Corp., shipping material, June 9, 1978	34.55
	6	1690	James McDonald, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., June 14–16, 1978	203.50
	6	1691	James Wolf, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 19, 1978	28.60
			Salaries for 3 months	637,424.32
			Refunds and adjustments	(5,379.74)
			Total paid from 1977 appropriations	(346.64)
			Total paid from 1978 appropriations	963,419.05